

2005/2006 BLM WHB CONTRACTORS 8005-13 - PERIOD OF USE 12/1/05 - 11/30/06									
COMPANY	CONTACT #'S	CONTRACT #	OPERATING BASE & PILOTS	A/C TYPE	YEAR	FLIGHT RATE	FERRY RATE	FUEL VEHICLES	1 OF 3
<b>EL AERO SERVICES</b> TED MCBRIDE P. O. BOX 159 ELKO, NV 89803-0159	Ph: 775-738-7123 Fax: 775-738-5699	1406-06-80-2639	<b>NV Elko</b> J.Kelly ex 2/28/07 T.McBride ex 11/30/06 M. Wiklanski ex 2/28/07 D.Coleman-Trahee ex 11/30/06	B206B3 (3) N20620 ex 11/30/06 N51698 ex 11/30/06 N8052G ex 2/28/07 approved for rapid refueling	1st 2nd 3rd	\$745.00 \$770.00 \$795.00	\$745.00 \$770.00 \$795.00	220 g - #547NTX 440 g - #941-MKE 234 g - #617-JNG 700 g - #523-RR1 702 g - #942MKE Ag Nav System available	\$225.00/day
<b>HELICOPTER ROUNDUP SVC</b> SUE CATTOOR BOX 289 NEPHI, UT 84648	Ph: 801-361-3100 Fax: 435-623-2415	1406-06-80-2640	<b>ID Wilder</b> J.Cline ex 11/30/06	B47G3B1 N73914 ex 11/30/06  Trailing (pay twice) 1 mob load/unload 1 demob-load/unload	1st 2nd 3rd  1st 2nd 3rd	\$650.00 \$650.00 \$650.00  \$1,200.00 \$1,300.00 \$1,400.00	\$650.00 \$650.00 \$650.00  2.40/mile 2.40/mile 2.40/mile		
<b>SKY AVIATION CORP.</b> BOB HAWKINS BOX 51 WORLAND, WY 82401	Ph: 307-347-6138 Fax: 307-347-6130	1406-06-80-2641	<b>WY Worland</b> B. Hawkins ex 11/30/06 R.Harmon ex 11/30/06	B206B3 N20WY ex 11/30/06	1st 2nd 3rd	\$725.00 \$735.00 \$745.00	\$725.00 \$735.00 \$745.00	500 g - #2734 (WY) 650 g - #20-6419 (WY)	
<b>SKYHAWK HELICOPTER SVC</b> ALLEN CARTER P. O. BOX 219 MINERSVILLE, UT 84752	Ph: 435-438-5011 Fax: 435-438-1131	1406-06-80-2642	<b>UT Minersville</b> A.Carter ex 11/30/06	Bell 47G3B2 N7939J ex 11/30/06  Bell 47G4A/Soloy N26177 ex 11/30/06  Bell 47G3B2/Soloy N828JL ex 11/30/06  MD500C N9154F ex 11/30/06	1st 2nd 3rd  1st 2nd 3rd  1st 2nd 3rd  1st 2nd 3rd	\$657.00 \$657.00 \$682.00  \$734.00 \$759.00 \$784.00  \$734.00 \$759.00 \$784.00  \$734.00 \$759.00 \$784.00	\$657.00 \$657.00 \$682.00  \$734.00 \$759.00 \$784.00  \$734.00 \$759.00 \$784.00  \$734.00 \$759.00 \$784.00	420 g - #SKYHAWK (UT) 420 G - #933-VEJ (UT) 420 G - #783-VTC (UT)	
<p>Upon completion of individual projects, project user should complete an evaluation of contractor performance and forward to Aviation Management at the address shown below</p> <p>All payments should be sent to DOI-Aviation Management, 300 E. Mallard, Suite 200, Boise, ID 83706-3991</p> <p>QUESTIONS: call Toni Musgrove, Contracting Officer, 208-433-5022</p>									
								updated 8/16/2006	

**ADDITIONAL PAY ITEMS - APPLICABLE TO ALL CONTRACTS AS APPROPRIATE**

ITEM	DESCRIPTION	CLAUSE REFERENCE	PAY ITEM CODE	PRE-ESTABLISHED PRICE RATE
d.	Extended Standby - Pilot	C15.5.3/C16.1.2	EP	\$45.00 per hour
e.	Extended Standby - Fuel Vehicle Driver	C15.5.3/C16.1.2	ET	\$22.00 per hour
f.	Subsistence Allowance	C16.5.1	PD	Per FTR Schedule or Standard Rate \$99.00
g.	Fuel Servicing Vehicle Mileage - 8-hour capacity is standard regardless of the capacity provided at the Contractor's election (payment at increased rates is based upon larger vehicle ordered by user)	C16.5.2	SM	0 - 349 gallons: \$.95 per mile 350-749 gallons: \$1.40 per mile 750 - 1,499 gallons: \$2.00 per mile
h.	Helicopter Trailing Mileage Rate	C15.5.4	TM	0 - 349 gallons: \$1.95 per mile 350-749 gallons: \$2.40 per mile 750 - 1,499 gallons: \$3.00 per mile
i.	Miscellaneous Use Items	C16.5.5	SC	Actual cost paid in dollars
j.	Second Pilot for Training Purposes	C16.5.6	SC	\$350 per day

**OAS-23 SAMPLE LINE ENTRIES**

	DATE		FAA IDENTIFIER		START	STOP	ELAPSED TIME OR QTY	PAY ITEM CODE	PAYLOAD		
	M	D	Y	FROM					PAX	CARGO	
1	06	03	06	Subsistence			1.98	PD	2		
2	06	03	06	Trailer Helic <b>Mob</b> -load and unload			12.00	SC			
3	06	03	06	Trailer Helic <b>Mob</b> -load and unload			12.00	SC			
4	06	08	06	Trailer Helic <b>Demob</b> -load and unload			12.00	SC			
5	06	08	06	Trailer Helic <b>Demob</b> -load and unload			12.00	SC			
6	06	03	06	Hazmat permit			1.25	SC			
7											
8											
REMARKS LN 1 - Enter standard rate or if high rate area, show county/city of overnight (include receipts as appropriate) LN 2 - Mob triling, load /unload (\$1,200 use rate offered) = \$1,200 entered as 12.00 LN 3 & 5 - Triling mileage (350 gal truck) paid at \$1.95/mile as a dollar amount LN 4 - Demob triling, load/unload (\$1,200 use rate offered) = \$1,200 entered as 12.00 LN 6 - Hazmat permit, Nevada, \$125, if over \$75 attach receipt											

The above sample entries are how these types of items should be entered. Other entries such as flight time, fuel servicing mileage, extended standby, etc. are entered as you have in the past. If questions call your BLM State Aviation Manager or Aviation Management CO.

Toni Musgrove, AM Contracting Officer  
208-433-5022  
FAX 208-433-5030  
E-mail - toni\_musgrove@oas.gov